

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Richard P Landgraf  
Sharon A Landgraf  
Debtor(s)

Case No. 07 B 16690

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/13/2007.
- 2) The plan was confirmed on 11/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2011.
- 5) The case was Converted on 10/27/2011.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$34,804.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$34,804.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,018.29
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,418.29**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Unsecured	20,369.00	NA	NA	0.00	0.00
B-Line LLC	Unsecured	17,758.00	19,809.92	19,809.92	6,687.86	0.00
Creditors Bankruptcy Service	Unsecured	566.00	821.45	821.45	277.30	0.00
Dan O' Connell	Unsecured	24,000.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	12,839.00	13,442.67	13,442.67	4,538.24	0.00
ECast Settlement Corp	Unsecured	624.00	609.26	609.26	205.74	0.00
ECast Settlement Corp	Unsecured	988.00	1,082.94	1,082.94	365.48	0.00
ECast Settlement Corp	Unsecured	5,201.00	5,319.51	5,319.51	1,795.84	0.00
ECast Settlement Corp	Unsecured	811.00	852.98	852.98	287.97	0.00
ECast Settlement Corp	Unsecured	2,099.00	2,435.00	2,435.00	821.92	0.00
ECast Settlement Corp	Unsecured	903.00	496.59	496.59	167.51	0.00
ECast Settlement Corp	Unsecured	21,260.00	22,375.40	22,375.40	7,554.02	0.00
Educational Credit Management Corp	Unsecured	77,372.00	78,317.91	78,317.91	0.00	0.00
Fairview Dental Care	Unsecured	2,114.00	NA	NA	0.00	0.00
Federated Retail Holdings Inc	Unsecured	NA	930.08	930.08	314.02	0.00
GMAC Auto Financing	Unsecured	13,645.00	641.50	641.50	216.50	0.00
GMAC Auto Financing	Secured	20,369.00	18,983.77	18,983.77	0.00	0.00
HSBC	Unsecured	2,181.00	NA	NA	0.00	0.00
HSBC Bank USA	Unsecured	27.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	NA	4,368.48	4,368.48	4,368.48	0.00
Internal Revenue Service	Unsecured	NA	161.16	161.16	54.39	0.00
Macy's	Unsecured	748.00	NA	NA	0.00	0.00
Marshfield Savings Bank	Secured	505,000.00	502,801.44	0.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	3,340.00	3,476.79	3,476.79	1,173.76	0.00
Portfolio Recovery Associates	Unsecured	6,523.00	6,547.28	6,547.28	2,210.35	0.00
St Francis Hospital	Unsecured	536.00	NA	NA	0.00	0.00
Von Maur	Unsecured	28.00	NA	NA	0.00	0.00
Wells Fargo Financial Illinois Inc	Unsecured	1,184.00	1,025.83	1,025.83	346.33	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,983.77	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,983.77</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,368.48	\$4,368.48	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,368.48</b>	<b>\$4,368.48</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$158,346.27</b>	<b>\$27,017.23</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,418.29</u>	
Disbursements to Creditors	<u>\$31,385.71</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$34,804.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/16/2012

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.